Appln No.: 10/700,125 Confirmation No. 3700 Filed: November 3, 2003 **CERTIFICATE OF MAILING** Applicant(s): Rojelio R. Jimenez I hereby certify that this paper is being deposited with the United States Postal Service with sufficient postage as first class mail in an envelope addressed Title: Jig for Cut-Off Saw to the Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on this date Art Unit: 3724 Examiner: egistration No Attorney for Applicant(s) Attorney Docket: 79751 (7327) Customer No.: -22242

PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 CFR §1.136(a) for an extension of time for reply in the above-identified application for the period required to make the accompanying reply timely, or, if there be no accompanying reply, for the period for which the fee is indicated or the period necessary to prevent abandonment of the above-identified application if longer than the period for which the fee is indicated.

	Exte	nsion fee for reply within first month: By a small entity (§1.9(f))
	므	nsion fee for reply within second month: By a small entity (§1.9(f))
	므	By other than a small entity \$ 450.00
	Exte	nsion fee for reply within third month:
		By a small entity (§1.9(f))
		By other than a small entity \$1,020.00
	Exte	nsion fee for reply within fourth month:
	☒	By a small entity (§1.9(f))
	ㅁ	By other than a small entity \$1,590.00
	Exte	nsion fee for reply within fifth month:
	<u> </u>	By a small entity (§1.9(f))
	므	By other than a small entity\$2,160.00
0/2005 DEMMANU1	00000003	061135 10700125
0.0054 7	05 AA 7A	

02/10

01 FC:2254

795.00 DA

Application No., 10/700,125
Response dated
Notice to File Missing Parts dated August 20, 2004

_		_			
	A check in the amount of	\$	to cover	the extension	fee is enclosed.
_	A GIROUR III the alliquit of	Υ	to cover	THE EXTENSION	ice is cituloscu.

- ☑ Charge \$ 795.00 to Deposit Account No. 06-1135.
- The Commissioner is hereby authorized to charge any additional fees which may be required in this application under 37 C.F.R. §§1.16-1.17 during its entire pendency, or credit any overpayment, to Deposit Account No. 06-1135. Should no proper payment be enclosed herewith, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 06-1135. This sheet is filed in duplicate.

2/4/05 Date

James J. Hamil

Registration No. 19,958

FITCH, EVEN, TABIN & FLANNERY 120 South LaSalle Street, Suite 1600 Chicago, Illinois 60603-3406

Telephone: (312) 577-7000 Facsimile: (312) 577-7007